

**DEPARTMENT OF FINANCE  
HOUSING ASSETS LIST  
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484  
(Health and Safety Code Section 34176)**

Former Redevelopment Agency:

Redevelopment Agency of the County of Los Angeles

Successor Agency to the Former Redevelopment Agency:

County of Los Angeles

Entity Assuming the Housing Functions of the former Redevelopment Agency:

Housing Authority of the County of Los Angeles

Entity Assuming the Housing Functions Contact Name:

Daniel Rofoli

Title

Consultant

Phone

323-838-7708

E-Mail Address

[Drofoli@LACDC.org](mailto:Drofoli@LACDC.org)

Entity Assuming the Housing Functions Contact Name:

Title

Phone

E-Mail Address

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list.  
The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

Exhibit A - Real Property	<div>X</div>
Exhibit B- Personal Property	<div></div>
Exhibit C - Low-Mod Encumbrances	<div></div>
Exhibit D - Loans/Grants Receivables	<div>X</div>
Exhibit E - Rents/Operations	<div></div>
Exhibit F- Rents	<div></div>
Exhibit G - Deferrals	<div></div>

Prepared By:

**Daniel Rofoli**

Date Prepared:

**8/1/2012**

County of Los Angeles  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Vacant lot and house (to be demolished)	11732 Bandera Street, APN 6149-016-033	\$344,016	4,920	4,920	No	N/A	1-Feb-12	\$344,016	\$0	\$0	12-Aug-11	Own
2													
3													
4													
5													

a/ Asset types may include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City or County of xxxx  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

a/ Asset types any personal property provided in residences, including furniture and appliances, all housing-related files and loan documents, office supplies, software licenses, and mapping programs, that were acquired for low and moderate income housing purposes, either by purchase or through a loan, in whole or in part, with any source of funds.

City or County of xxxxx  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											

a/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

b/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

Exhibit D - Loans/Grants Receivables

County of Los Angeles

Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Loan	\$1,000,000	03/14/11	Woods Family Housing Partners L.P.	Construction of 60 units of affordable housing	Yes	03/14/66	3% annual	\$1,000,000
2	Loan	\$488,285	07/27/05	Charles Drew University of Medicine	Construction of 48 units of affordable housing	Yes	08/01/35	3% annual	\$264,341
3	Loan	\$35,000	10/06/98	Francisco Ocampo	Affordable Housing Opportunity Program (AHOP)	Yes	10/06/28	0%	\$35,000
4	Loan	\$40,000	11/19/98	Gildardo Martinez	AHOP	Yes	11/19/28	0%	\$40,000
5	Loan	\$40,000	02/16/99	Frank Amador	AHOP	Yes	02/16/29	0%	\$40,000
6	Loan	\$50,000	08/22/00	Terry Lee	AHOP	Yes	08/22/30	0%	\$50,000
7	Loan	\$30,000	03/24/00	Melvin Coleman	AHOP	Yes	03/24/30	0%	\$30,000
8	Loan	\$35,000	03/04/03	Derrick Kirkland	AHOP	Yes	03/04/33	0%	\$35,000
9	Loan	\$35,000	01/31/03	Meisha Washington	AHOP	Yes	01/31/33	0%	\$35,000
10	Loan	\$35,000	03/04/03	Arturo Camarillo	AHOP	Yes	03/04/33	0%	\$35,000
11	Loan	\$35,000	03/11/03	Jamie Urenda	AHOP	Yes	03/11/33	0%	\$35,000
12	Loan	\$32,000	04/01/03	Jairon Morales	AHOP	Yes	04/01/33	0%	\$32,000
13	Loan	\$30,000	04/01/03	Tracy Tedford	AHOP	Yes	04/01/33	0%	\$30,000
14	Loan	\$35,000	01/31/03	Belva Jones	AHOP	Yes	01/31/33	0%	\$35,000
15	Loan	\$35,000	01/30/03	Efrain Montoya	AHOP	Yes	01/30/33	0%	\$35,000
16	Loan	\$35,000	02/19/03	Jose Ortega	AHOP	Yes	02/19/33	0%	\$35,000
17	Loan	\$32,000	04/01/03	Hoa Diep	AHOP	Yes	04/01/33	0%	\$32,000
18	Loan	\$35,000	01/31/03	Stephanie Douglas	AHOP	Yes	01/31/33	0%	\$35,000
19	Loan	\$50,999	04/06/00	Linda Sauls	AHOP	Yes	04/06/30	0%	\$50,999
20	Loan	\$35,000	03/04/03	Theresa Williams	AHOP	Yes	03/04/33	0%	\$35,000
21	Loan	\$35,000	01/31/03	Monica Mathews	AHOP	Yes	01/31/33	0%	\$35,000
22	Loan	\$35,000	02/19/03	Carlos Escobar	AHOP	Yes	02/19/33	0%	\$35,000
23	Loan	\$49,000	05/19/00	Billy Rayford Basie	AHOP	Yes	05/19/30	0%	\$49,000

City or County of xxxx  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

a/ May include revenues from rents, operation of properties, residual receipt payments from developers, conditional grant repayments, costs savings and proceeds from refinancing, and principal and interest payments from homebuyers subject to enforceable income limits.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

City or County of xxxx  
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which the payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent is associated with (if applicable)
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

a/ May include rents or home loan payments.

b/ May include low-mod housing, mixed-income housing, low-mod housing with commercial space, mixed-income housing with commercial space.

c/ May include California Redevelopment Law, tax credits, state bond indentures, and federal funds requirements.

## Exhibit G - Deferrals

**City or County of xxxxx**

**Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)**

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred	Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						